



# Campaign Finance Report

**PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC**  
**Committee #: 1454**

**Treasurer: OBERLY, BOB**  
**2700 S Woodlands Village Blvd, Ste 300-368, Flagstaff, AZ 86001**  
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## 2011 March Post-Election Report 1

Election Cycle: **2011-2012**  
Date Filed: April 7, 2011  
Reporting Period: February 17, 2011-March 28, 2011

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,164.94
Total Cash Receipts this Reporting Period:	\$1,993.28
Total Cash Disbursements this Reporting Period:	\$1,565.62
Cash Balance at End of Reporting Period:	\$11,592.60

Report ID: 71294

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,993.28	\$0.00	\$1,993.28	\$5,348.96
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,993.28	\$0.00	\$1,993.28	\$5,348.96

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,565.62	\$0.00	\$1,565.62	\$5,943.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,230.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,565.62	\$0.00	\$1,565.62	\$7,173.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,565.62			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	United Flagstaff Firefighters local 1505	03/01/2011	\$760.24	\$3,030.96
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	dated 2-2-11			
<b>Name:</b>	United Flagstaff Firefighters local 1505	03/01/2011	\$750.24	\$3,030.96
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	dated 2/15/11			
<b>Name:</b>	United Highlands Firefighters	03/01/2011	\$96.00	\$384.00
<b>Address:</b>	568 Kona Trl, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	dated 2-8-11			
<b>Name:</b>	United Pinewood Firefighters	03/01/2011	\$85.80	\$429.00
<b>Address:</b>	PO Box 18638, Munds Park, AZ 86017		Cash	
<b>Memo:</b>	dated 2/1/11			
<b>Name:</b>	United Summit Firefighters	03/01/2011	\$301.00	\$1,505.00
<b>Address:</b>	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	dated 2/11/11			
Total of Individual Contributions			\$1,993.28	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,993.28	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DOBBS, DAVE	02/21/2011	\$475.00	\$475.00
<b>Address:</b>	1972 S Thompson St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	FIRE CAPTAIN, CITY OF FLAGSTAFF			
<b>Category:</b>	Travel - Other			
<b>Memo:</b>	reimburse for travel			
<b>Name:</b>	Saylor, Jared, Mr.	02/21/2011	\$475.00	\$475.00
<b>Address:</b>	2583 N Grey Fox Way, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Firefighter, City of Flagstaff			
<b>Category:</b>	Travel - Other			
<b>Memo:</b>	reimburse for travel			
<b>Name:</b>	Staples	03/01/2011	\$20.01	\$20.01
<b>Address:</b>	2625 S Woodlands Village Blvd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	office supplies			
<b>Name:</b>	Parker, Robert	03/08/2011	\$150.00	\$300.00
<b>Address:</b>	2700 S Woodlands Village Blvd, Ste 300-368, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Captain/ Medic, CITY OF FLAGSTAFF			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	1 of 4 stipend			
<b>Name:</b>	The Big Hunt	03/14/2011	\$65.92	\$65.92
<b>Address:</b>	1345 Connecticut Ave NW, Washington, DC 20036		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	McClellan's	03/15/2011	\$42.75	\$42.75
<b>Address:</b>	1919 Connecticut Ave NW, Washington, DC 20009		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	The Burger Joint	03/15/2011	\$39.95	\$39.95
<b>Address:</b>	1514 Connecticut Ave NW, Washington, DC 20036		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	The Town Tavern	03/15/2011	\$59.00	\$59.00
<b>Address:</b>	2323 18th St NW, Washington, DC 20009		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Washington Hilton	03/18/2011	\$33.95	\$33.95
<b>Address:</b>	1919 Connecticut Ave NW, Washington, DC 20009		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	In-N-Out burger	03/22/2011	\$26.01	\$26.01
<b>Address:</b>	34850 N. Valley Pkwy, Carefree, AZ 85086		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Maverik	03/22/2011	\$38.61	\$38.61
<b>Address:</b>	1690 W Route 66, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Whistle Stop	03/22/2011	\$53.32	\$53.32
<b>Address:</b>	1785 S Railroad Springs Blvd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	sam's club	03/23/2011	\$86.10	\$86.10
<b>Address:</b>	1851 E Butler Ave, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Travel - Fuel			
Total of Operating Expenses			\$1,565.62	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,565.62	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> JAROD SAYLOR Original Amount of Debt: \$55.00 Original Transaction Date: 06/02/2006	06/02/2006	\$55.00
<b>Debt Balance at End of Reporting Period</b>		\$55.00
<b>Outstanding Debt Balance at Beginning of Period</b> THE UPS STORE Original Amount of Debt: \$7.10 Original Transaction Date: 06/08/2006	06/08/2006	\$7.10
<b>Debt Balance at End of Reporting Period</b>		\$7.10
<b>Outstanding Debt Balance at Beginning of Period</b> CHRIS THOMAS Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b> JAROD SAYLOR Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b> THE UPS STORE Original Amount of Debt: \$18.00 Original Transaction Date: 08/23/2006	08/23/2006	\$18.00
<b>Debt Balance at End of Reporting Period</b>		\$18.00
<b>Outstanding Debt Balance at Beginning of Period</b> CHARLIES Original Amount of Debt: \$1,821.23 Original Transaction Date: 12/10/2006	12/10/2006	\$1,821.23
<b>Debt Balance at End of Reporting Period</b>		\$1,821.23
<b>Outstanding Debt Balance at Beginning of Period</b> THE UPS STORE Original Amount of Debt: \$21.92 Original Transaction Date: 12/21/2006	12/21/2006	\$21.92
<b>Debt Balance at End of Reporting Period</b>		\$21.92
<b>Outstanding Debt Balance at Beginning of Period</b> ARIZONA SECRETARY OF STATE Original Amount of Debt: \$250.00 Original Transaction Date: 12/21/2006	12/21/2006	\$250.00
<b>Debt Balance at End of Reporting Period</b>		\$250.00

1454 PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC

March Post-Election Report 1  
Covers 02/17/2011 to 03/28/2011

Total of Outstanding Debt Before Adjustments	\$2,773.25
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	\$0.00
Total of Outstanding Debt After Adjustments	\$2,773.25

